

# Receiving Report

Date: 13/3/6

Batch No: 1124831

Supplier: THYMEKU

Dart P/O: 19202

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection OK 13/03/07 N/A   
 Work Order OK 13/03/07 N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 13/3/6

Received/Costing

Initial J

Location



## B I L L

## O F L A D I N G

No: PEC 810998

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 06Mar13 at 15:49 From PFW  
 Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0-0 Manifest  
 Vhicle TRAILER  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115 )  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Ship To: ( 1 )  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-541457-1 Your PO # 19202  
 ALUMINUM PLATE 7075-T651  
 1.250" THICK X 7.0000" X 50.0000"

Heat Number Tag No  
 700781 156795

Quantity PCS LBS  
 48.61 SFT 20 MTR 952

Tags PCS LBS  
 TOTAL: 1 30 952

ADD ON TO 541453 SUR-CHARGE ADDED

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID GW. 977 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\* WE STOCK STAINLESS STEEL \*\*\*\*\*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*\*\*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

## B I L L

## O F L A D I N G

No: PEC 810998

Ship From:  
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2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 06Mar13 at 15:49 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frт PREPAID  
Route 0-0 Manifest  
Vhicle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE

Ship To: ( 1)  
DART AEROSPACE

## B I L L O F L A D I N G

ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
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MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terence Thom*  
Terence Thom  
Quality Assurance Manager

1464975 Ship Date	0 B.L. No.	Invoice No.	Alcoa No. Item
2012-12-12	7583279	00000	1000436522-3 DP-36522-3
P.O. No./Govt Contract No.	Customer	Alcoa Item	
5400161138	C&B	G041097467R09	

1: 1 cert with shipment. Cert on  
AlcoaDirect.

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P. O. BOX 5116  
SOUTHFIELD 48086 MT

COPPER & BRASS SALES INC  
1015 SAINT JEROME ST.  
MISHAWAKA 46544 IN

From: ThyssenKrupp Materials NA  
Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402340366  
Cstar  
Wgt.: 952.000 LB  
Date 03/01/2013

*John J. Smith*

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Per:

*Rob Woodall*  
Rob Woodall

Director of Manufacturing Davenport Works

*Terence Thom*  
Terence Thom  
Quality Assurance Manager

# Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

Ship Date	0	BL No.	Invoice No.	Alcoa No.	Item
2012-12-12	7583279	00000	1000436522-3	DP-36522-3	
P.O. No./Govt Contract No.					
5400161138					
C&B					

P.O. No./Govt Contract No.	Customer	Alcoa Item
5400161138		G041091467R09

Page 1 of 2

Ship To: COPPER & BRASS SALES INC  
1015 SAINT JEROME ST.  
MISHAWAKA, 46544 IN

Item Description  
1.28 IN TK (+.094 -0.00) X 60.5 IN W (+.375 -0.00) CAT X 090900-2 (N) A/T 7075-  
0.000) X 144.5 IN LN (+.5 -0.0) CAT X 090900-2 (N) A/T 7075-  
T651 RECTANGULAR MILL FINISH, SAWED  
ALFLR0095. EXC TK TL AMS-00-A-250/12 IS 2007 EXC\_MRK,  
TK TL AMS4045 REV K. EXC MRK, TK TL ASTM B209  
REV 10 ((MARKED)) KRAFT PAPER  
INTERLEAVED MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-  
30 8 CQR 0210230 REV 09 CUST REQ 12-12-  
12 \*\*\* W/E 12-12-15 \*\*\*

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	472360	694011	3541	3	PC	PC	47379	47394
2	473756	700781	4706	4	PC	PC	47051	
3	473759	700781	4704	4	PC	PC	47051	
			12951	11				

Notes for CQR: 0210230.9  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12. ALSO MEETS THE REQUIREMENTS OF AMS-00-A-250/12.

CQR: 0210230.9 -Specification Limits

Imp Dir	UTS	TYS	EL4D
T651	KSI	KSI	PCT
Long Transv.	Max		
	Min	77.0	67.0
			6

From: ThyssenKrupp Materials NA  
Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402340366  
Cstar  
Wgt.: 952.000 LB  
Date 03/01/2013

*John P. Gammie*

# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

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Per:

*Rob McCall*

Rob McCall  
Director of Manufacturing Davenport Works

*Terrence Thom*  
Terrence Thom  
Quality Assurance Manager

Page 2 of 2

CQR: 0210230.9 -Specification Limits (cont.)

Chemical Composition

Max	SI	FE	CU	MN	MG	CR	ZN	TI	Each	Other	Other
0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	Total	Aluminum
Min											
										REMAIN	

Alloy 7075 - Mechanical, Physical, Metallography, Quantometer Results

Temp: 694011  
T651  
Dir: Long Transv.  
Test: 4

No->	UTS	TYS	EL4D
Test	UTS	TYS	EL4D
Temp	KSI	KSI	KSI
T651	84.6	75.8	11.5
Dir	84.2	75.4	11.8
Long Transv.	84.4	75.5	11.3
	82.7	73.3	10.6

SI

FE

CU

MN

MG

CR

ZN

TI

Each

Other

Other

Total

Aluminum

Cast Number Chemical - OES SI FE CU MN MG CR ZN TI  
H9060072 Actuals 0.07 0.27 1.7 0.02 2.5 0.19 5.7 0.02  
Lot: 700781 - Mechanical, Physical, Metallography, Quantometer Results

Temp Dir Test No-> UTS TYS EL4D

Cast Number Chemical - OES SI FE CU MN MG CR ZN TI  
H9061011 Actuals 0.08 0.26 1.7 0.02 2.5 0.18 5.7 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

1464975 Ship Date	0 B.L. No.	Invoice No. Alcoa No. Item
2012-12-12 7583279	00000 Customer Alcoa Item	1000436522-3 DP-36522-3
P.O. No./Govt Contract No. 540161138	C&B G041094467R09	

*13/03/07*

From: ThyssenKrupp Materials NA  
Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402340366  
Cstar Cstar PEC# 246322  
Wgt.: 952.000 LB Date 03/01/2013

*John J. Gammie*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19202

**Purchase Order Date** 2/27/13

PO Print Date 2/27/13

Page Number 1 of 1

**Order From :** VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name		Buyer	Chantal Lavoie <i>(ex1362127)</i>
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T6B1.250X07.000	7075-T6 BAR 1.2 7.000"	X	3/07/13	83.33 Yours ppd	\$46.9560	\$3,913.00

Deliver To: JEAN-FRANCOIS

PQ Total:

\$4,207.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required. YES NO

Change Nbr: 1

Change Date: 2/27/13